

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.10,65,25,000/- (Rupees ten crores sixty five lakhs and twenty five thousands only) to the **Commissioner of Health and Family Welfare**, A.P., Hyderabad from the B.E. 2013-14 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 605

Dated 25.04.2013
Read:-

G.O.Rt.No.2017, Finance (Expr. Medical and Health–II) Department,
Dt:12.04.2013.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical and Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of Rs.10,65,25,000/- (Rupees ten crores sixty five lakhs and twenty five thousands only) towards 1st installment from the B.E. Provision 2013-14 (Plan) under the following Schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E 2013-14	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Employment of ANMs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW DMHOs Principal Concerned DDOs Remarks:									
1	2211-00-101-11-06-300-000	V	6,03,08	---	---	6,03,08	---	6,03,08	---
Scheme Name: Post Partum Schemes: District Hospitals / Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW DMHOs Principal Concerned DDOs Remarks:									
2	2211-00-200-11-05-010-011	V	1,03,62	---	---	1,03,62	---	1,03,62	---
3	2211-00-200-11-05-010-012	V	5,00	---	---	5,00	---	5,00	---
4	2211-00-200-11-05-010-013	V	16,85	---	---	16,85	---	16,85	---
5	2211-00-200-11-05-010-016	V	20,72	---	---	20,72	---	20,72	---
6	2211-00-200-11-05-010-017	V	7,53	---	---	7,53	---	7,53	---
7	2211-00-200-11-05-010-018	V	5,47	---	---	5,47	---	5,47	---
8	2211-00-200-11-05-010-019	V	1,00	---	---	1,00	---	1,00	---
9	2211-00-200-11-05-110-111	V	50	---	---	50	---	50	---
10	2211-00-200-11-05-130-132	V	1,25	---	---	1,25	---	1,25	---
11	2211-00-200-11-05-240-000	V	25	---	---	25	---	25	---
Scheme Name: Post Partum Schemes / Taluk Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW DMHOs Hosp. Supdts Concerned DDOs Remarks:									
12	2211-00-200-11-07-010-018	V	17,30	---	---	17,30	---	17,30	---
13	2211-00-200-11-07-010-019	V	4,02	---	---	4,02	---	4,02	---
14	2211-00-200-11-07-110-111	V	1,75	---	---	1,75	---	1,75	---

(P.T.O.)

15	2211-00-200-11-07-110-114	V	12	----	---	12	---	12	----
16	2211-00-200-11-07-130-132	V	3,00	---	---	3,00	---	3,00	---
17	2211-00-200-11-07-010-011	V	1,67,92	---	---	1,67,92	---	1,67,92	---
18	2211-00-200-11-07-010-012	V	11,19	---	---	11,19	---	11,19	---
19	2211-00-200-11-07-010-013	V	27,31	----	---	27,31	---	27,31	---
20	2211-00-200-11-07-010-016	V	37,22	---	---	37,22	---	37,22	---
21	2211-00-200-11-07-010-017	V	30,15	--	---	30,15	---	30,15	---
	Total		10,65,25	---	---	10,65,25	---	10,65,25	---

2. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action in the matter and utilize the funds for intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE
 PRINCIPAL SECRETARY TO GOVERNMENT

To
 The Commissioner of Health and Family Welfare, A.P, Hyderabad
 The Director of Treasuries & Accounts, AP, Hyderabad
 The Pay & Accounts Officer, AP, Hyderabad
 The Principal Accountant General (A&E), AP, Hyderabad
 The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
 The Finance (Expr. M&H –II) Department.
 The Financial Advisor, HM & FW Department.
 SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER